February 01, 2018

Account Number: 110 065 895 341

Page 1 of 2

Amount Due: \$479.89

Due Date: February 22, 2018

Billing Period: Jan 03 to Jan 30, 2018 for 28 days Bill For: HURON CO AIRPORT AUTH

US RT 20E NORWALK OH 44857

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421 Pay your bill online at www.firstenergycorp.com Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

	Messages	
To avoid a 1.50% Late F please pay the Amount Du	Payment Charge being addedue by the Due Date.	to your bill,
Energy Efficiency	3.315 KWH x 0.002102	\$6.97

Energy Efficiency	3,315 KWH x 0.002102	\$6.97
Peak Demand Reduction	3,315 KWH x 0.000526	\$1,74
Renewable Energy	3,315 KWH x 0.000971	\$3.22

Your next meter reading is scheduled to occur on or about Feb 28, 2018.

We are required to include your name, address and usage information on a list of eligible customers that is made available to other compelitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Bluminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision. please call or write us at the same telephone number and address.

Account Summary Previous Balance 541.81 Payments/Adjustments -541.81 Balance at Billing on Feb 01, 2018 0.00 304.31 Ohio Edison 175.58 FirstEnergy Solutions Corp - Consumption **Total Current Charges** 479.89 \$479.89

Total owed by Feb 22, 2018 As a Checkless customer - Total charges of \$479.89 will be deducted from your account on Feb 22, 2018

Usage Information for Meter Number I	78338127
Jan 30, 2018 KWH Reading (Actual)	42,362
Jan 03, 2018 KWH Reading (Actual)	39,047
KWH used	3,315
Measured Lagging Reactive Demand	3.02
Billed Load in KW/KVA	22.2
Billed Reactive Demand	3.0
Charges From Ohlo Edison	

Customer Number: 0800497008 0000612828	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	213.73
Cost Recovery Charges	83,58
Current Consumption BIII Charges	304.31
Charges From FirstEnergy Solutions Co	romani en

FirstEnergy

341 White Pond Drive Bldg 83, Akron, OH 44320-1119 Customer Service: 1-888-254-6359

Account Number: 61043427 Rate: FES-G960

Billing Period: Jan 03, 2018 to Jan 30, 2018

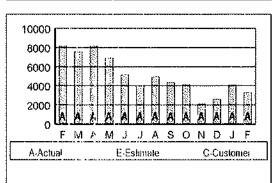
175.58 Basic Charge 3,315 KWH x 0.052965 **Total FirstEnergy Solutions Corp Charges** 175,58

Detail Payment and Adjustment Information -541,81

01/25/18 Payment

Additional messages, if any, can be found on back.	HUNGER
Usage History	

Feb	17	8,151	Aug 17	4,942
Mar	17	7,562	Sep 17	4,333
Apr	17	8,157	Oct 17	4,142
May	17	6,930	Nov 17	2,148
Jun	17	5,16	Dec 17	2,608
Jul	17	4,038	Jan 18	4,083
			Feb 18	3,315



Comparisons	Last Year	This Year
Average Daily Use (KWH)	281	118
Average Daily Temperature	34	27
Days in Billing Period	29	28
Last 12 Months Use (KWH)		57,442
Average Monthly Use (KWH)		4,787

Account Balances by Company				
	Previous	Payments/	Current	Amount
	Baiance	Adjustments	Charges	Due
Ohio Edison	323,56	-323,56	304.31	304.31
FirstEnergy Solutions Corp	218.25	-218.25	175.58	175.58
Total	541.81	-541.81	479.89	479,89

er Keading

Billing Period: Jan 03 to Jan 30, 2018 for 28 days Bill For: HURON CO AIRPORT AUTH

961 US RT 20E R1 NORWALK OH 44857

More and a second secon

February 01, 2018

Account Number: 110 011 758 486

Page 1 of 2

Amount Due: \$201.39

Due Date: February 22, 2018

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com

Bill Issued by: Ohio Edison, PO Box 3687, Akron Ohi 44309-3687

woodyes	<u> </u>
To avoid a 1.50% Late Payment Charge being added to yo please pay the $\pmb{AmountDue}$ by the Due Date.	ur bill,

Energy Efficiency	1,859 KWH x 0.002102	\$3.91
Peak Demand Reduction	1,859 KWH x 0.000526	\$0.98
Renewable Energy	1,859 KWH x 0.000971	\$1.81

Your next meter reading is scheduled to occur on or about Feb 28, 2018.

We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

Account Summary Amount Due 236.40 Previous Balance Payments/Adjustments -236.40Balance at Billing on Feb 01, 2018 0.00 102.92 Ohio Edison FirstEnergy Solutions Corp - Consumption 98.47 **Total Current Charges** 201.39 Total owed by Feb 22, 2018 \$201.39

As a Checkless customer - Total charges of \$201.39 will be deducted from your account on Feb 22, 2018

Usage Information for Meter Number	831551748
Jan 30, 2018 KWH Reading (Actual)	48,395
Jan 03, 2018 KWH Reading (Actual)	46,536
KWH used	1,859
Billed Load in KW/KVA	7.0
Charges From Ohio Edison	

Unarges From Unio Edison	
Customer Number: 0800497008 0000612643	
Rate: General Service Secondary OE-GSD	
Cuslomer Charge	7.00
Distribution Related Component	67.18
Cost Recovery Charges	28.74
Current Consumption Bill Charges	102.92
Charges From FirstEnergy Solutions Corp	

FirstEnergy.

341 White Pond Drive Bldg B3, Akron, OH. 44320-1119 Customer Service: 1-888-254-6359

Account Number: 61043363 Rate: FES-G960

Account Billing Period: Jan 03, 2018 to Jan 30, 2018

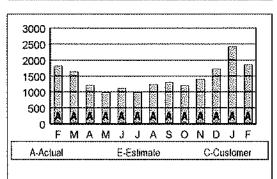
Basic Charge 1,859 KWH x 0.052989 98.47

Account Balances by Company

Previous Payments/ Current Amount Charges 102.92 Balance Adjustments Due 102.92 Ohio Edison 106.88 -106.88FirstEnergy Solutions Corp 129.52 -129.5298.47 98.47 201.39 236.40 201.39 Total -236.40

Additional messages, if any, can be found on back.

≘eb	17	1,820	Aug 17	1,233
Иaг	17	1,635	Sep 17	1,302
\pr	17	1,214	Oct 17	1,208
viay	17	983	Nov 17	1,397
lun	17	1,113	Dec 17	1,721
lul	17	980	Jan 18	2,423
			Feb 18	1,859



Comparisons	Last Year	This Year
Average Dally Use (KWH)	63	66
Average Dally Temperature	34	27
Days in Billing Period	29	28
Last 12 Months Use (KWH)		17,068
Average Monthly Use (KWH)		1,422



Amount Due

82.76

-82.76

0.00 54.11

4.45

19.76

78.32

15.38

1.02

0.09

3.27

19.76

4.45

78.32

\$ 73.87

Billing Period: Jan 03 to Jan 30, 2018 for 28 days HURON CO AIRPORT AUTH HURONICTY ARPT AUTHORITY

961 US RT 205 NORWALK OH 44857 February 01, 2018 Account Number: 110 011 758 411

Amount Due: \$78,32

Account Summary

Due Date: February 22, 2018

To report an emergency or an outage, call 24 hours a day 1-888-544-4677. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com Bill Issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Previous Balance

Ohio Edison

Payments/Adjustments

Ohio Edison - Lighting

Total Current Charges

OE-SV-OHWD-(42)-100Worless

Distribution Related Component

Current Consumption Bill Charges

Bypassable Generation and Transmission Related Component

Cosl Recovery Charges

Total Charges

Total

FirstEnergy Solutions Corp

Balance at Billing on Feb 01, 2018

FirstEnergy Solutions Corp - Consumption

	Messages	
To avoid a 1.50% Late Pay please pay the Amount Due	ment Charge being added to by the Due Date.	your bill,
Energy Efficiency	84 KWH x 0.002102	\$0.18 \$0.04
Peak Demand Reduction	84 KWH x 0.000526	
Renewable Energy	84 KWH x 0.000971	\$0.08

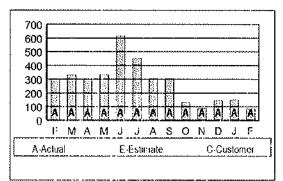
Your next meter reading is scheduled to occur on or about Feb 28, 2018.

We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision. please call or write us at the same telephone number and address.

Total owed by Feb 22, 2018 \$78.32 As a Checkless customer - Total charges of \$78.32 will be deducted from your account on Feb 22, 2018 Usage Information for Meter Number S313389948 Jan 30, 2018 KWH Reading (Actual) 8,755 Jan 03, 2018 KWH Reading (Actual) 8,671 KWH used 84 Measured Load in KW 1.9 Billed Load in KW/KVA 5.0 Charges From Ohio Edison Customer Number: 0800497008 0000612644 Rate: General Service Secondary OE-GSD Customer Charge 7.00 Distribution Related Component 30.22 Cost Recovery Charges 16.89 Current Consumption Bill Charges 54.11 Customer Number: 0800497008 5000023005 Rate: Private Outdoor Lighting OE-POLSF **Fixture Charges**

Additional messages, if any, can be found on back.

≟eb	17	395	Aug 17	307
Mar	17	333	Sep 17	305
Apr	17	302	Oct 17	133
May	17	334	Nov 17	88
Jun	17	516	Dec 17	148
Jul	17	452	Jan 18	150
			Feb 18	84



Comparisons	Łast Year	This Year
Average Dally Use (KWH)	11	3
Average Daily Temperature	34	27
Days in Billing Period	29	28
Last 12 Months Use (KWH)		3,252
Average Monthly Use (KWH)		271

	0.14.160.76	D D Ot.	4. DA Al.	011 41000 4140		
FirstEnergy	341 White Pond Drive Bldg 83, Akron, OH 44320-1119					
Solutions		Cust	omer Service	e: 1-888-254-6359		
5010110715	Ace	count Number:	61043555	Rate: FES-G960		
Billing Period: Jan 03, 201	18 to Jan 30, 3	2018				
Basic Charge		84 KWH x	0.052976	4.45		
Total FirstEnergy Solution	ns Corp Char	ges		4.45		
Detail P	ayment and A	idjustment inf	ormation			
01/25/18 Payment				-82.76		
A company of the comp	ccount Balan	ces by Compa	iny	September (1989)		
	Previous	Payments/	Current	Amount		
	Balance	Adjustments	Charges	Due		
Ohio Edison	74.74	-74.74	73.87			

8.02

82.76

-8.02

-82,76

4.45

78.32

Charges From FirstEnergy Solutions Corp



Billing Period: Jan 03 to Jan 30, 2018 for 28 days
Bill For: HURON CO AIRPORT AUTH

HURON CO AIRPORT AU' 961 US RT 20E T HANG NORWALK OH 44857 February 01, 2018

Account Number: 110 010 614 789

Amount Due: \$56.96

Due Date: February 22, 2018

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com

Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Ohio Edison

Total

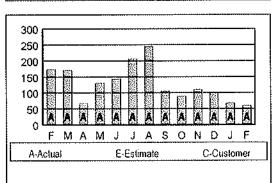
FirstEnergy Solutions Corp

	•		
	Mossages		
To avoid a 1.50% Late P please pay the Amount Du	ayment Charge being added to y a by the Due Date.	our bill,	Previous Balance Payments/Adjustments Balance at Billing on Feb 01
Energy Efficiency Peak Demand Reduction Renewable Energy	60 KWH x 0.002102 60 KWH x 0.000526 60 KWH x 0.000971	\$0.13 \$0.03 \$0.06	Ohio Edison FirstEnergy Solutions Corp - C Total Current Charges
Your next meter reading Feb 28, 2018.	g is scheduled to occur on o	r about	Total owed by Feb 22, 2018 As a Checkless customer - To will be deducted from your according to the control of
on a list of eligible cus competitive retail electric s included on this list, plea	your name, address and usage info tomers that is made available to service providers. If you do not wis se call us at 1-800-225-0444, go	la other sh to be	Usags Infor Jan 30, 2018 KWH Reading (Jan 03, 2018 KWH Reading (KWH used

We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com-or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Totedo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

Additional messages, if any, can be found on back.

			Ψ		
-eb	17	174	Aug	17	245
Mar	17	171	Sep	17	105
Apr	17	67	Oct	17	89
Мау	17	130	Nov	17	110
Jun	17	143	Dec	17	100
Jul	17	206	Jan	18	68
			Feb	18	60



Comparisons	Last Year	This Year
Average Daily Use (KWH)	6	2
Average Daily Temperature	34	27
Days in Billing Period	29	28
Last 12 Months Use (KWH)		1,494
Average Monthly Use (KWH)		125

	ccount Sum	mary		lmount Due
Previous Balance				57,51
Payments/Adjustments				-57.51
Balance at Billing on Feb 0	1, 2018			0.00
Ohio Edison				53.78
FirstEnergy Solutions Corp	Consumption			3.18
Total Current Charges			<u>.</u>	56.96
Total owed by Feb 22, 2018				\$56.96
As a Checkless customer - I'		of \$56.96		
will be deducted from your ac-	count on Feb	22, 2018		
Usage Info	rmation for h	feter Number	950925873	steit Versig ers
Jan 30, 2018 KWH Reading	(Actual)			41,529
Jan 03, 2018 KWH Reading	(Actual)			41,469
KWH used				60
Measured Load in KW				1.0
Billed Load in KW/KVA				5.0
			n (<u> </u>
Customer Number: 0800497				
Rate: General Service Seco	ndary OE-GSI	D		2.00
Customer Charge				7.00
Distribution Related Compon	ent			29.97
Cost Recovery Charges	A 1			16.81 53.78
Current Consumption Bill		and the same of the same	Carlo State (Control Vol)	61.66
Charges		nergy Solutio		<u> </u>
FirstEnergy	341 White	Pond Drive 8kg	lg B3, Akron, Ol-	44320-1119
Solutions			omer Service: 1-	
			61043491 Rat	e: FES-G960
Billing Period: Jan 03, 201	8 to Jan 30, 2		0.050000	2.40
Basic Charge		60 KWH x	0.053000	3.18
Total FirstEnergy Solution			Eleberation of the second	3.18
**************************************	yment and A	djustment ini	formation	
01/25/18 Payment				-57 51
Ac	count Balan	ces by Comp	any.	
	Previous	Payments/	Current	Amount

Charges 53.78

3.18

56.96

Adjustments

-53.87 -3.64

-57.51

Balance

53.87

57.51

3.64

Due

53.78

3.18

56.96

Page 1 of 2

January 04, 2018

Account Number: 110 065 895 341

Amount Due: \$541.81

Due Date: January 25, 2018

Billing Period: Nov 30 to Jan 02, 2018 for 34 days Bill For: HURON CO AIRPORT AUTH HURON CO AIRPORT AUTH US RT 20E

NORWALK OH 44857

To report an emergency or an outage, call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com Bill Issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

To avoid a 1.50% Late Paym please pay the Amount Due by	ent Charge the Due Da	being te.	added	to	your	bill,
C	4.000 (48)		04.100			

Messages

Energy Efficiency	4,083 KWH x	0.001482	\$6.05
Peak Demand Reduction	4,083 KWH x	0.000371	\$1.51
Renewable Energy	4,083 KWH x	0.000771	\$3.15

Your next meter reading is scheduled to occur on or about Jan 30, 2018.

(10M M

Account Summary	Amount Due
Previous Balance Payments/Adjustments	487.39 -487.39
Balance at Billing on Jan 04, 2018	0.00
Ohio Edison FirstEnergy Solutions Corp - Consumption Total Current Charges	323.56 218.25 541.81
Total owed by Jan 25, 2018	\$541.81

Total owed by Jan 25, 2018 As a Checkless customer - Total charges of \$541.81 will be deducted from your account on Jan 25, 2018

Usage information for Meter Nursbor	L/833812/
Jan 02, 2018 KWH Reading (Actual)	39,047
Nov 30, 2017 KWH Reading (Actual)	34,964
KWH used	4,083
Measured Lagging Reactive Demand	2.53
Billed Load in KW/KVA	23.5
Billed Reactive Demand	2.5
Charges From Ohio Edison	
0.11	

Charges From Ohio Edison	1860 PAC 286 186 PAG
Customer Number: 0800497008 0000612828	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	229.20
Cost Recovery Charges	87.36
Current Consumption Bill Charges	323.58
Charges From FiretEnergy Solutions Co	rp

FirstEnergy
Solutions "

341 White Pand Drive Bldg B3, Akron, OH 44320-1119

Customer Service: 1-888-254-6359 Account Number: 61043427 Rate: FES-G960

Billing Period: Nov 30, 2017 to Jan 02, 2018

Basic Charge 4,083 KWH x

0.053453 218 25

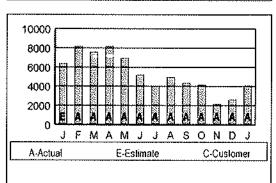
218.25

Total FirstEnergy Solutions Corp Charges

Detail Payment and Adjustment Information. 12/26/17 Payment 487 39

messages, if		
Usag	e History	

Jan 17	6,344	Jul	17	4.038
Feb 17	8,151	PuA	17	4,942
Mar 17	7,562	Sep	17	4,333
Apr 17	8,157		17	4.142
May 17	6,930	Nov	17	2,148
Jun 17	5.184	Dec	17	2,608
	·	Jan	18	4,083



Comparisons	Last Year	This Year
Average Dally Use (KWH)	211	120
Average Daily Temperature	30	27
Days in Billing Period	30	34
Last 12 Months Use (KWH)		62,278
Average Monthly Use (KWH)		5,190

Account Balances by Company					
	Previous	Payments/	Current	Amount	
	Balance	Adjustments	Charges	Due	
Ohio Edison	347.90	-347,90	323.56	323.56	
FirstEnergy Solutions Corp	139.49	-139 49	218.25	218.25	
Total	487.39	-487,39	541.8 1	541.81	

January 04, 2018

Page 1 of 2

Account Number: 110 011 758 486

Amount Due: \$236.40

Due Date: January 25, 2018

Billing Period: Nov 30 to Jan 02, 2018 for 34 days Bill For: HURON CO AIRPORT AUTH

961 US RT 20E R1 NORWALK OH 44857

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com Bill Issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

[wassages]
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Duo by the Due Date.

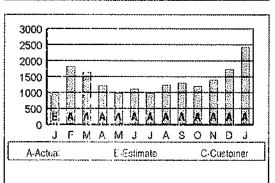
Energy Efficiency	2,423 KWH x	0.001482	\$3.59
Peak Demand Reduction	2,423 KWH x	0.000371	\$0,90
Renewable Energy	2,423 KWH x	0.000771	\$1.87

Your next meter reading is scheduled to occur on or about Jan 30, 2018.

Lanval

Additional messages, if any, can be found on back.

Usago History					
Jan	17	1.014	Jul 1	7	980
Feb	17	1,820	Aug 1	7	1,233
Mar	17	1,635	Sep 1	17	1,302
Apr	17	1,214	Oct 1	17	1,208
May	17	983	Nov 1	7	1,397
Jun	17	1,113	Dec 1	17	1,721
			Jan 1	8	2,423



Comparisons	Last Year	This Year
Average Daily Use (KWH)	34	71
Average Daily Temperature	30	27
Days in Billing Period	30	34
Last 12 Months Use (KWH)		17,029
Average Monthly Use (KWH)		1,419

Account Summary	Amount Due
Previous Balance	178.09
Payments/Adjustments	-178.09
Balance at Billing on Jan 04, 2018	0.00
Ohio Edison	106.88
FirstEnergy Solutions Corp - Consumption	129.52
Total Current Charges	236.40
Total owed by Jan 25, 2018	\$236.40

	i rotal owed by Jan 25, 2018	\$230.40
	As a Checkless customer - Total charges of \$236.40	
	will be deducted from your account on Jan 25, 2018	
i	Usage Information for Meter Number 631551748	

	The state of the s	
	Jan 02, 2018 KWH Reading (Actual)	46,536
	Nov 30, 2017 KWH Reading (Actual)	44,113
1	KWH used	2,423
	Billed Load in KW/KVA	7.0
	Charges From Ohio Edison	
	Customer Number: 0800497008 0000612643	
	Rate: General Service Secondary OE-GSD	

Charges From Onio Edison	
Customer Number: 0800497008 0000612643	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	71.15
Cost Recovery Charges	28.73
Current Consumption Bill Charges	106,88
Charges From FirstEnergy Solutions Corp	Naviorae

FirstEnergy	341 White Pond Drive Bldg B3	Akron, OH 44320-1119
alutions St.	Customer	Service: 1-888-254-6359
	h	ANNO O F MEN ORON

	Account Number:	61043363	Rate: FES-G960
Billing Period: Nov 30, 2017 to	o Jan 02, 2018		
Basic Charge	2,423 KWH x	0.053454	129.52
Total FirstEnergy Solutions C	Corp Charges		129.52
Detail Paym	ient and Adjustment Ini	ormation	
12/26/17 Payment			-178 09

A6	COBIL DAIAB	COS DV COMPAI	A 40 (1994) 8 (1994) 1894	3000 000000000
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	86.05	86.05	106.88	106.88
FirstEnergy Solutions Corp	92.04	-92.04	129.52	129.52
Total	178.09	-178.09	236.40	236.40

January 04, 2018

Page 1 of 2

Account Number: 110 011 758 411

Amount Due: \$82.76

Due Date: January 25, 2018

Billing Period: Nov 30 to Jan 02, 2018 for 34 days BIII For: HURON CO AIRPORT AUTH HURON CO AIRPORT AUTH HURON CTY ARPT AUTHORITY

961 US RT 20E NORWALK OH 44857

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com BIII issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Total

To avoid a 1.50% Late Payr please pay the Amount Due b	ment Charge being added to y the Due Date.	your bill,
Energy Efficiency	150 KWH x 0.001482	\$0.22
Peak Demand Reduction	150 KWH x 0.000371	\$0.06

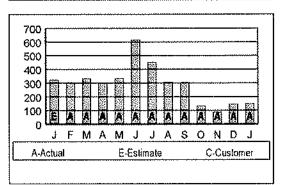
Messages

Renewable Energy 150 KWH x 0.000771 \$0.12 Your next meter reading is scheduled to occur on or about Jan 30, 2018.

Offeel

Additional messages, if any, can be found on back.

lan	17	322	Jul 17	452
Feb	17	305	Aug 17	307
Mar	17	333	Sep 17	305
Apr	17	302	Oct 17	133
May	17	334	Nov 17	88
Jun	17	616	Dec 17	148
			Jan 18	150



Comparisons	Last Year	This Year
Average Daily Use (KWH)	11	4
Average Daily Temperature	30	27
Days in Billing Period	30	34
Last 12 Month's Use (KWH)		3,473
Average Monthly Use (KWH)		289

Account Summary	Amount Due
Previous Balance Payments/Adjustments	81.92 81.92
Balance at Billing on Jan 04, 2018	0.00
Ohio Edison	54.89
FirstEnergy Solutions Corp - Consumption	8.02
Ohio Edison - Lighting	19.85
Total Current Charges	82.76
Total owed by Jan 25, 2018 As a Checkless customer - Total charges of \$82.76	\$82.76

313389948
8,671
8,521
150
2.7
5.0

Billed Load in KW/KVA	5.0			
Charges From Oblo Edison				
Customer Number: 0800497008 0000612644				
Rate: General Service Secondary OE-GSD				
Customer Charge	7.00			
Distribution Related Component	30.92			
Cost Recovery Charges	16.97			
Current Consumption Bill Charges	54.89			
Customer Number: 0800497008 5000023005				
Rate: Private Ouldoor Lighting OE-POLSF				
Fixture Charges Units				
OE-SV-OHWĎ-(42)-100Worless 2	15.38			
Distribution Related Component	1.04			
Cost Recovery Charges	0.10			
Bypassable Generation and Transmission Related Component	3.33			
Current Consumption Bill Charges	19.85			
Total Charges	\$ 74.74			
Charges From FirstEnergy Solutions Corp				

Charges	From Firsti	nergy Solution	ns Corp	
FirstEnergy.		Custo	g B3, Akron, OH mer Service: 1-8 61043555 - Rate	388-254-6359
Billing Period: Nov 30, 2017	7 to Jan 02,	2018		
Basic Charge		150 KWH x	0.053467	8.02
Total FirstEnergy Solutions	Corp Char	ges		8.02
Detall Pa	ment and I	idjustment info	rination	
12/26/17 Payment				-81.92
Ac	count Balan	ces by Compa	ny	
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	74.01	-74.01	74.74	74.74
FirstEnergy Solutions Corp	7.91	-7.91	8.02	8.02

81.92

81.92

82.76

62.76



Billing Period: Nov 30 to Jan 02, 2018 for 34 days FIURON CO AIRPORT AUTH 961 US RT 20E T HANG NORWALK OH 44857

January 04, 2018

Account Number: 110 010 614 789

Page 1 of 2

Amount Due

58.86

0.00

53.87

3.64

57.51

Amount Due: \$57.51

Due Date: January 25, 2018

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421 Pay your bill online at www firstenergycorp.com Bill Issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Previous Balance

please pay the Amount Dire by the Due Date.				
Energy Efficiency	68 KWH x 0.001482	\$0.10		
Peak Demand Reduction	68 KWH x 0.000371	\$0.03		
Renewable Energy	68 KWH x 0,000771	\$0.05		

To avoid a 1.50% Late Payment Charge being added to your bill,

Messagos

Your next meter reading is scheduled to occur on or about Jan 30, 2018.

58.86 Payments/Adjustments Balance at Billing on Jan 04, 2018 Ohio Edison FirstEnergy Solutions Corp - Consumption Total Current Charges Total owed by Jan 25, 2018 \$57.51 As a Checkless customer - Total charges of \$57.51 will be deducted from your account on Jan 25, 2018 Usage Information for fleter Number \$50925873

Account Summary

The state of the s	
Jan 02, 2018 KWH Reading (Actual)	41,469
Nov 30, 2017 KWH Reading (Actual)	41,401
KWH used	68
Measured Load in KW	1.0
Billed Load in KW/KVA	5.0
Charges From Ohlo Edison	
Customer Number: 0900/407009 0001/07/192	

	Charges From Ohlo Edison	
	Customer Number: 0800497008 0001427182	
	Rate: General Service Secondary OE-GSD	
	Customer Charge	7.00
	Distribution Related Component	30.09
	Cost Recovery Charges	16.78
	Current Consumption Bill Charges	53.87
i	Charges From FirstEnergy Solutions Corp	ggyandkark
		

FirstEnergy 4 6 1

341 White Pond Drive Bldg B3, Akron, OH 44320-1119

Customer Service: 1-868-254-6359 Account Number: 61043491 Rate: FES-G960

Billing Period: Nov 30, 2017 to Jan 02, 2018

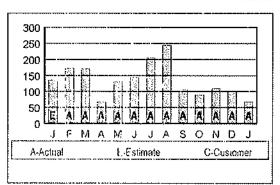
Basic Charge 68 KWH x 0.053529 364

Total FirstEnergy Solutions Corp Charges 3.64 Detail Payment and Adjustment Information 12/26/17 Payment -58.86

ACCOUNT BATANCES BY COMPANY					
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due	
Ohio Edison	53.50	-53,50	53.87	53.87	
FirstEnergy Solutions Corp	5.36	-5.36	3.64	3.64	
Total	58.86	-58.86	57.51	57.51	

Additional messages, if any, can be found on back.

Jan	17	135	Jul	17	206
-eb	17	174	Aug	17	245
tar -	17	171	Sep	17	105
Df.	17	67	Oci	17	89
fav	17	130	Nov	17	110
lun	17	143	Dec	17	100
			Jan	18	68



Comparisons	Last Year	This Year
Average Daily Use (KWH)	5	2
Average Daily Temperature	36	27
Days in Billing Period	30	34
Last 12 Months Use (KWH)		1,608
Average Monthly Use (KWH)		134